0017



Governor Kathleen Clarke Executive Director Lowell P. Braxton Division Director

Michael O. Leavitt

1594 West North Temple, Suite 1210 PO Box 145801 Salt Lake City, Utah 84114-5801 801-538-5340 801-359-3940 (Fax) 801-538-7223 (TDD)

November 26, 2001

TO:

Internal File

THRU:

Daron R. Haddock, Permit Supervisor

FROM:

Gregg A. Galecki, Reclamation Specialist

RE:

2001 Second Quarter Water Monitoring, Canyon Fuel Company, LLC, Banning

Loadout, C/007/034-WO01-2

1. Were data submitted for all of the MRP required sites?

YES[X]

Identify sites not monitored and reason why, if known:

NO[]

No samples were collected. With the exception of the DMR's, the MRP requires samples to be collected during the 'late fall'. As of November 20, 2001, the sample had not been collected.

2. On what date does the MRP require a five-year re-sampling of baseline water data. See Technical Directive 004 for baseline re-sampling requirements. Consider the fiveyear baseline re-submittal when responding to question one above. Indicate if the MRP does not have such a requirement.

## **Resampling Due Date**

Renewal submittal due 6/24/03, renewal due 10/24/03. No commitment to re-sample for baseline parameters preceding re-permitting has been found in the MRP.

3. Were all required parameters reported for each site?

YES [x]

NO[]

Comments, including identity of monitoring site:

No samples were collected; as outlined in the MRP.

Page 2 C/007/034-WQ01-2 November 26, 2001

4.	Were irregularities found in the data?  Comments, including identity of monitoring site:	YES [	]	NO [ x ]
	No samples were collected; as outlined in the MRP.			
5.	Were DMR forms submitted for all required sites?			
		1 <sup>st</sup> month,	YES	[X] NO[
		2 <sup>nd</sup> month,	YES	[X] NO[
	Identify sites and months not monitored:	3 <sup>rd</sup> month,	YES	[X] NO[
6.	Were all required DMR parameters reported?  Comments, including identity of monitoring site:	YES [ 2	K]	NO[]
	No discharge.			
7.	Were irregularities found in the DMR data?  Comments, including identity of monitoring site:	YES [	]	NO [ X ]

8. Based on your review, what further actions, if any, do you recommend?

No action necessary. Sampling of the Truck Sump will need to be collected during the  $4^{\rm th}$  quarter.

O:\007034.BAN\Water Quality\WQ01-2.doc